

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

COMMITTEE TO ELECT WILLIAM J  
WILL CRAIN  
242 ALABAMA AVE  
BOGALUSA, LA 70427

2. Office Sought (Include title of office as  
well)

JUDGE FIRST CIRCUIT COURT OF  
APPEAL

DISTRICT 3 DIV D

OFFICE USE ONLY

Report Number: 38750

Date Filed: 2/3/2014

Report Includes Schedules:

Schedule A-3

Schedule E-1

Schedule E-2

3. Date of Primary

11/6/2012

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
 X  Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
 X  Filed after the election AND all loans and debts paid  
 X  Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more  
banks, savings and loan associations, or money  
market mutual fund as the depository of all

RESOURCE BANK  
70533 HIGHWAY 21  
COVINGTON, LA 70433

7. Full Name and Address of Treasurer

MICHAEL B BURRIS  
242 ALABAMA AVE  
BOGALUSA, LA 70427

9. Name of Person Preparing Report

MICHAEL B BURRIS

Daytime Telephone 985-732-2594

10. WE HEREBY CERTIFY that the information contained in this report and the attached  
schedules is true and correct to the best of our knowledge, information and belief, and that no  
expenditures have been made nor contributions received that have not been reported herein,  
and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 3rd day of February, 2014.

JEFFERY D. SCHOEN

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by  
principal campaign committee)

985-893-4801

Daytime Telephone

MICHAEL B. BURRIS

Signature of Treasurer

985-732-2594

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee,  
committee's chairperson, and subsidiary committees, if  
any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

JEFFERY D SCHOEN  
1001 SERVICE RD EAST  
HWY 190  
COVINGTON, LA 70434

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 9.50
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 9.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 388.92
10. Other Disbursements (Schedule E-2)	\$ 52,541.41
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 52,930.33

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 52,920.83
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9.50
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 52,930.33
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WILLIAM J CRAIN 103 BAYOU PEREZ MADISONVILLE, LA 70447	10/18/2013	REFUND OF POST OFFICE BOX DEPOSIT	\$9.50
5. Total OTHER RECEIPTS during this reporting period			\$ 9.50

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	06/06/2013	CAMPAIGN PHONE LINE VIA WILL CRAIN	\$ 180.17
CAMPAIGN FINANCE PO BOX 4368 BATON ROUGE, LA 70821	01/12/2013	ANNUAL FILING FEE	\$ 100.00
DELTA PRINTING 214 COLUMBIA STREET BOGALUSA, LA 70427	01/08/2013	INAUGURATION MATERIALS	\$ 108.75
3. SUBTOTAL (optional)			\$388.92
4. TOTAL (optional - complete only on last page of this schedule)			\$ 388.92

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMITTEE TO ELECT WILLIAM J WILL CRAIN 242 ALABAMA AVE BOGALUSA, LA 70427	12/31/2013	TRANSFER REMAINING FUNDS TO NEW CAMPAIGN	\$ 52,536.41
RESOURCE BANK 70533 HIGHWAY 21 COVINGTON, LA 70433	10/31/2013	BANK FEE	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 52,541.41

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